

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

541/G
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CUSTOMER CODE STAT 533		CUST. REQ. NO.		CUSTOMER ORDER NO. & DATE Memo [] 2/21/55		QUOTE NO.	NO. INV. 3	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007) BILL TO INTERNATIONAL SURVEY CORP. % MR. JOHN R. SCHOEMER JR. 220 EAST 42ND STREET NEW YORK, NEW YORK SPECIAL MARKINGS								SUBJECT TO RENEGOTIATION YES NO	
								SALES ORDER NO. 24408	
								REQUESTED DELIVERY	
								ESTIMATED DELIVERY SCHEDULE	
								INVOICE NO. 48512	
TERMS: 30 DAYS NET - NO CASH DISCOUNT								INVOICE DATE 4/3/56	DATE SHIPPED
SHIP VIA Air Freight		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C. 12	PAR-TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	1		12113	Selected Lens S/N 1345 reworked to specifications provided by []		387.60	# 36		\$387.60 ✓
3	1 set		22012	Red & Yellow Filters for above Lens		110.75/set	# 37		110.75 ✓
									\$498.35
Less Partial Payment Liquidation at 100%									498.35
Amount due on this invoice									-0-
CONTRACTING OFFICER				APPROVED BY APR 12 1956					
APPROVING OFFICER				AUTHORIZED CERTIFYING OFFICER					
PLEASE PAY LAST AMOUNT									

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-38